Internal memo no. 903/35/A Annexure -D Cement Blocks – Weekly Delivery Report

Date	7	Sign of security		purpose	Block /Flat / Villa no Towards site office	Project: GVDC	Company/ firm: Gv Dis
04.09.23			Sri sai vishal enterprises Close PO:	ose	rds site office		covery centre
Date	1	Sign of Admin	Close PO:	Total illaterial delivered TES/ IVO	Total material delivered	PO No.	Requisition nos.:
04.09.23			Yes / No	168/ 140	Vac/Nia	20230901055	20230901020
Date	,	Sign of Project manager	Balance quantity to be delivered:	Quality delivered during week:	C	20230901055 Quantity delivered in earlier period:	20230901020 Total PO quantity:
04/09/23	101 ANGGOODSHAM	200	-			550	550

Details of solid blocks - delivered in earlier period.

		1	S No
Total:		02.09.23	Date
		05:10	Time
		Solid bricks (6"x8"x16")	Block Size & type
550		550	Block Size & type Quantity delivered
		.068	DC No.
		758	Inward no.
		20230904004	MRN No.

Details of solid blocks – delivered during the week.

	Time	Diant Size & time	Quantity delivered	DC No	Inward no	
S No Date	Lime	Block Size & type Qualitity delivered	Qualitity delivered	DC No.	IIIWalu IIO.	
Total:						
Remarks:						

Note: 1. Report to be emailed to purchase @modipriperties com and report- audit @modiprioperties.com every Saturday. 2. Maintain original along with delivery challans along with photos at site. 3. Report must have totals calculated. 4. Specify block size and block type (solid / hollow). 5. Total quantity and delivered quantity includes all types of blocks. 6. One running report must be made per PO.

DELIVERY CHALLAN (): 8367679193

SAI VISHAL ENTERPRISES **FLY ASH BRICKS**

Factory: Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office: Street No. 17, Tarnaka, Secunderabad.

	GSTIN: 36ACZPL1512H1ZF					
No.		Date :	02.0923			
M/s	avoc T	hurakensel	lli			
P.O.	90000	Date :				
S.No.	PARTICULARS	BRICK SIZE	OHANITITY			
	TAITHOULANS	DRICK SIZE	QUANTITY			
1)	Solid 2 low	6x8x16	550 M			
1			1			
	V. No: 15 120C					
	2216					
	1 10					
	Driver; chaudlin.					
	M. CODEX ADDAD PO VOON					
	SCANID					
	INWARD	509	350 M			
	in good condition	SRI SAI VISHAL	. ENTERPRISES			
	Received By: Sign	0				
	Receiver's Signature	hind				

Genome Valley Discovery Center M. Li